

State of Arizona



Campaign Finance Report

DISTRICT 21 DEMOCRATS 2002
Committee #: 200202439

Treasurer: MC AFEE, MICHAEL R
2629 W Mendoza Cir, # Cr, Mesa, AZ 85202
Phone: (480) 839-1332
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2006 June 30th Report

Election Cycle: **2005-2006**
Date Filed: June 1, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,149.59
Total Cash Receipts this Reporting Period:	\$171.00
Total Cash Disbursements this Reporting Period:	\$560.00
Cash Balance at End of Reporting Period:	\$760.59

Report ID: 36878

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$171.00	\$0.00	\$171.00	\$900.30
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$171.00	\$0.00	\$171.00	\$900.30

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$320.00	\$0.00	\$320.00	\$756.46
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1.89
Transfers to Other Committees	T1	\$240.00	\$0.00	\$240.00	\$505.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$560.00	\$0.00	\$560.00	\$1,263.35
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$560.00			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/11/2006	\$19.00	\$900.30
Address:			Cash	
Memo:	MEETING COLLECTION			
Name:	Multiple Contributors	02/14/2006	\$13.00	\$900.30
Address:			Cash	
Memo:	MEETING COLLECTION DEPOSITED ON 03-14-2006			
Name:	Multiple Contributors	03/16/2006	\$20.00	\$900.30
Address:			Cash	
Memo:	MEETING COLLECTION			
Name:	Multiple Contributors	05/11/2006	\$119.00	\$900.30
Address:			Cash	
Memo:	Meeting Collection for April and May 2006			
Total of Small Contributions			\$171.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$171.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MOOERS & ASSOCIATES, INC.	01/11/2006	\$120.00	\$120.00
Address:	11119 E Elmhurst Dr, , Sun Lakes, AZ 85248		Cash	
Memo:	ANNUAL WEB SITE MAINTENANCE AND MANAGEMENT			
Name:	MICHAEL R. MCAFEE	03/17/2006	\$200.00	\$200.00
Address:	2629 W Mendoza Cir, , Mesa, AZ 85202		Cash	
Memo:	Save Air America Phoenix Donation			
Total of Operating Expenses			\$320.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$320.00	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	MARICOPA COUNTY DEMOCRATIC PARTY	01/20/2006	\$240.00	\$480.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	ANNAUL ASSESSMENT PLUS \$120.00			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$240.00)	

